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ANNUAL REPORT

1918-19

WENTWORTH LOCATION

NEW HAMPSHIRE
STATE LIBRARY

ANNUAL REPORT

— OF THE —

OFFICERS

— OF THE —

TOWN OF WENTWORTH LOCATION

— FOR THE —

YEAR ENDING FEB. 15,

1919.

FRED B. MERRILL, Printer, Bethel, Maine.

Town of Wentworth Location, N. H.

BALANCE**ASSETS.**

Cash:

In hands of Town Treasurer, Feb. 15, 1919,

\$779 80

Accounts due Town:

Due from State for highways,

86 41

Total,

\$866 21

SHEET**February 15, 1919.****LIABILITIES.**

Unpaid balances set aside for special purposes:

State and Town joint maintenance account,	\$13 32
For purchase of safe,	200 00
For repair of Town shed,	300 00
State and Town joint construction account,	103 64
Fire equipment,	100 00
Excess of assets over liabilities, (surplus),	149 25

Total,

\$866 21

Town of Wentworth Location, N. H.

RECEIPTS

RECEIPTS.

Current Revenue:

From Local Taxes:

1	Property and poll taxes, current year,	\$6,338 54
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From State:

2 For highways:

(a)	For State aid maintenance,	325 00
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(b)	For State aid construction,	385 93
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3	Literary fund; 4 for education,	150 00
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Total current revenue receipts,	\$7,199 47
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Total receipts from all sources,	\$7,199 47
Cash on hand at beginning of year,	338 05

Grand total,	\$7,537 52
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AND PAYMENTS. For year ending February 15, 1919.**PAYMENTS.****Current Maintenance Expenses:****General Government:**

- | | |
|-----------------------------------|----------|
| 1 Town officers' salaries and ex- | |
| penses, | \$260 61 |

Highways and Bridges:

- | | |
|--------------------------|--------|
| 2 State aid maintenance, | 486 06 |
| 3 Town maintenance, | 633 50 |

Total current maintenance expenses,	\$1,380 17
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Interest:

- | | |
|----------------------------------|---------|
| 4 Paid on temporary loans in an- | |
| tipication of taxes, | \$40 00 |
| 5 Paid on water debt, | 76 95 |

Total interest payment,	\$116 95
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Outlay for New Construction and Permanent Improvements:

- | | |
|-----------------------------------|------------|
| 6 Highways and bridges, State aid | |
| construction, | \$1,029 15 |
| 7 Water system, | 116 50 |

Total outlay payments,	\$1,145 65
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Indebtedness:

- | | |
|--------------------------------|------------|
| 8 Payments on temporary loans, | \$1,516 95 |
|--------------------------------|------------|

Payments to Other Governmental Divisions:

- | | |
|------------------------------|----------|
| 9 Taxes paid to State: | |
| Regular assessment, | \$688 00 |
| Taxes paid to County, | 660 00 |
| Payments to School District, | 1,250 00 |

Total payments to other governmental divisions,	\$2,598 00
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Total payments for all purposes,	\$6,757 72
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Cash on hand at end of year, Feb. 15, 1919,	779 80
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Grand total,	\$7,537 52
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DETAILED STATEMENT OF PAYMENTS.**GENERAL GOVERNMENT.****Detail 1. Town Officers' Salaries and Expenses:****Salaries:**

Selectmen, L. H. Coy,	\$25 00	
Leslie E. Turner,	15 00	
Archie Traverse, for 1917,	20 00	
J. R. Turner,	37 50	
Archie Traverse, for 1918,	20 00	
Clerk, Mrs. L. H. Coy,	10 00	
Tax Collector, Edgar Flint,	62 50	
Treasurer, N. H. McGinley,	25 00	\$215 00

Expenses:

L. H. Coy,	\$25 31	
F. B. Merrill,	10 30	
J. R. Turner,	10 00	\$45 61

Detail 2. State Aid Maintenance:

James R. Turner, labor,	\$9 61	
James Carns, labor,	48 75	
Frank Wilson, labor,	45 50	
L. H. Coy's horses, labor,	45 50	
Will Powers, labor,	45 50	
Claude Collins, labor,	48 75	
J. R. Turner, labor,	195 00	
L. L. Littlehale, labor,	13 00	
J. R. Turner, labor,	13 00	
Dart Wentworth, gravel,	14 95	
Chas. Linnell,	6 50	\$486 06

Detail 3. Highways and Bridges—Maintenance:**TOWN ACCOUNT.**

L. L. Littlehale, labor,	\$27 62
Lewis Leavitt, labor,	11 00
Brown Co., labor,	10 00
J. W. York, labor,	11 00
Reginald Littlehale, labor,	20 63
N. H. McGinley, labor,	10 50

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Frank Carter, labor,	45	50	
Frank Wilson, labor,	37	38	
L. H. Coy's horses, labor,	37	38	
Will Powers, labor,	37	38	
James Carns, labor,	48	75	
Claude Collins, labor,	48	75	
J. R. Turner, labor,	107	25	
J. R. Turner, labor,	13	00	
L. L. Littlehale, labor,	53	62	
L. L. Littlehale, labor,	27	62	
Reginald Littlehale, labor,	27	62	
Reginald Littlehale, labor,	13	00	
Reginald Littlehale, labor,	13	00	
J. R. Turner, labor,	26	00	
Claude Collins, labor,	6	50	\$633 50

OUTLAY FOR NEW CONSTRUCTION AND PERMANENT IMPROVEMENTS.

Detail 6. Highway Construction—Joint Account:

Harold York, labor,	\$32	50	
Geo. Harvey, labor,	29	25	
Dan Cameron, labor,	26	00	
Will Powers, labor,	34	12	
Claude Collins, labor,	40	62	
J. W. York, labor,	35	75	
Henry Bennett, labor,	36	87	
Frank Wilson, labor,	34	12	
L. H. Coy's horses, labor,	47	12	
Wm. Powers, labor,	43	87	
Ewan Cameron, labor,	13	00	
Archie Traverse, labor,	139	75	
J. R. Turner, labor,	436	05	
Claude Collins, labor,	19	50	
Dan Cameron, labor,	13	00	
L. L. Littlehale, labor,	27	63	
Archie Traverse, board,	20	00	\$1,029 15

Detail 7. Water System:

Archie Traverse, labor,	\$26 00	
J. R. Turner, labor,	80 75	
Claude Collins, labor,	9 75	\$116 50

Respectfully submitted,

JAMES R. TURNER,
ARCHIE TRAVERSE.

